KMIMS USER'S MANUAL



KENTUCKY MATERIALS INFORMATION MANAGEMENT SYSTEM

DIVISION OF MATERIALS REVISED: APRIL 2001

IF YOU EXPERIENCE PROBLEMS:

1. Make sure you have the most up-to-date KMIMS information. The Installation Guide, User Manual, and Sample Login Sheets can be obtained by mapping a drive to the materials server.

To do this:

- 1. Open My Computer
- 2. If the My Computer window has no toolbar, click View and check toolbar
- 3. Click the Map Network Drive button (box with green dot)
- 4. Choose an empty <u>drive letter</u>
- 5. Type DOTWSCFS1/SYS:DATA\EVERYONE\GUEST\KMIMS in the Path
- 6. Click OK
- 7. Open the <u>drive letter</u> within My Computer to get to the information
- 2. Most users have Windows-NT and do not have the SCANDISK program, but Windows '95 users should run SCANDISK daily.
- 3. Many problems can be corrected by deleting the temporary files created by windows.
 - 1. Open My Computer
 - 2. Open the C: drive
 - 3. If you have Windows '95, open the Windows folder
 - 4. Open the Temp folder
 - 5. Click Edit and choose select all
 - 6. Press the delete key on the keyboard
 - 7. Answer 'Yes' to all prompts

You can create a shortcut to the C:\windows\temp folder on your desktop and repeat numbers 4-7 when needed.

- 4. Citrix ID's sometimes get corrupted. If you have a problem in Citrix, call Kevin O'Mara at (502) 564-8900. Be sure to exit from Citrix by selecting "START" and "LOGOFF" from within the Citrix window.
- 5. If you get an error message "Sample Locked To Another User" message, call Don Harvey, Billy Clements, or Mark Higdon at 502-564-3160 with the Sample ID.
- 6. For all other problems, make a note of what you where trying to do along with the Sample ID if applicable, and any other information that you think may be relavant. A picture of the screen is useful in explaining the error to someone. You can capture the screen image while the error message is visible by pressing ALT PRINTSCREEN on the keyboard. You can get into the Windows Paint program and go to Edit Paste. This will paste the screen image into the paint program where you can save the image to a file for you to e-mail to Mark Higdon, Don Harvey, or Billy Clements.

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TERMINOLOGY

I. Ad-hoc Reporting

A means of retrieving data from KMIMS without the use of custom/pre-written reports.

Allows the user total flexibility in obtaining as little or as much information as he wants.

Very specific query method defined by the user (usually for those "one in a lifetime" reports).

II. Parameter

Information that is attached to a sample that, unlike a result, applies to the sample as a whole, and is normally non-test related.

III. Replication

Repeated testing on the same sample (only one sample ID).

IV. Result

The name given to an individual test performed on a particular sample.

V. Retest

Testing that is performed on a totally new sample that is similar to the original (more than one sample ID).

VI. Test Group

A logical grouping of results and/or parameters defined for the purpose of saving time during manual entry of data into KMIMS. When you define test groups, you can select an entire group of results/parameters at once rather than specifying each result or parameter.

VII. Worklist

The worklist contains a list of samples which have been logged in and the results and/or parameters that were requested for those samples.

Worksheet for the laboratory technicians.

Running log of testing to be completed.



LOGIN TO KMIMS

Login to the network. From Windows, double click on LabVantage Main Menu icon. A LabVantage login screen will be returned.

Enter User ID, press tab to move to the Password field, enter password. Choose the OK button or press enter. The LabVantage main menu will be returned.

Select WINDOW and ARRANGE ICONS to view icons.



- 1. Exit
- 2. Sample Login
- 3. Data Entry
- 4. Sample to Project
- 5. On-Line Help



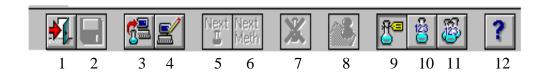
SAMPLE LOGIN

COMPONENTS OF KMIMS

- 1. Sample Login
- 2. Data Entry
- 3. Reports



SAMPLE LOGIN



- 1. Exit Sample Login
- 2. Save all Defined Samples
- 3. Login a new sample.
- 4. Edit a logged sample.
- 5. Define the next sample using the same Method.
- 6. Define the next sample using another Method.

- 7. Cancel the current sample
- 8. Notes
- 9. Return to Sample Login
- 10. Results Assigned and Available
- 11. Test Groups Assigned and Available
- 12. On-Line Help

LOG IN SAMPLES



Single click on the SAMPLE LOGIN icon in the main menu bar at the top of screen. The Method Keys screen will be returned for entering sample information. Select appropriate information from the following screens:

NOTE: Sample Login can be left open while performing data entry. Once Sample Login has been opened press Alt/Tab and proceed to open Data Entry.



METHOD KEYS

LABORATORY AREA: Select the responsible laboratory area for the sample being logged in. There are seven laboratory areas:

AGGRG - Aggregate

AMIXT - Asphalt Mixtures

CHEMS - Chemical

CONCR - Concrete/Cement

GTECH - Geotech

LASPH - Liquid Asphalt PHYSL - Physical Properties

For each laboratory area there is a choice for CO (Central Office) or DO (District Office). This selection will be determined by which office will actually test and pass/fail the sample. If a sample is collected for testing by the Central Office, select CO. If a sample is collected for testing by a District Office, select DO. An exception is IAS samples which will always be selected as DO even in cases where samples are submitted to the CO for testing.

DISTRICT: Select the appropriate district (00 - 13). District 13 is used for samples collected and tested by a contractor and no state testing is associated with the sample. Central Office (00) is used for samples where a district assignment does not apply. If a sample is collected in a district and sent to Central Office for testing, select the appropriate District. If the Central Office collects and tests the sample for a district, select the appropriate district. Daily Asphalt Plant Reports which utilize the Excel spreadsheet include tests by the contractor and the state. Therefore, select the appropriate district. 00 - Central Office, 00-12 - Appropriate District, 13 - Contractor.

CONNECTION: Select the appropriate type connection. For each CO or DO selection there is a choice for "Netwk" or "PCAnyw". This selection will be determined by whether the PC being used is accessing KMIMS by PC Anywhere. The selection is "PCAnyw" if using PC Anywhere with all other connections selecting "Netwk". (The appropriate selection here will permit RE Offices to print from KMIMS at their local printer).

The Sample Type screen will be returned:

SAMPLE TYPE: Select the type of sample to be tested if required. The Classification screen will be returned.

MATERIAL CLASSIFICATION: Select the class of material to be tested if required. The Usage screen will be returned.



MATERIAL USAGE: Select the usage for the material if required. The sub-type screen will be returned.

MATERIAL SUB-TYPE: Select the sub-type for the material, if any.

INSPECTION TYPES: Select the appropriate inspection type from the list provided.

INSPECTION TYPES:

1. **VIS_ACPT:** Visual Acceptance

A visual test is performed in the field. Inspection complies with "Manual of Field Sampling and Testing Practices" for acceptance of small quantities for the individual materials. No sample is involved. Pass/Fail at the login screen. Quantity assigned to project equals Inspected Quantity.

2. **IN_ASSUR:** Independent Assurance

A sample is required. Used to compare sample being tested to another sample by ID number for IAS purposes.

3. **RETEST:** Retest

Inspection is conducted in response to an original sample completed as fail or conditional, or response to an invalidated test. Valid for PRJ_ACPT or INFORM sample inspection types only. A sample is required. Quantity previously assigned to original sample.

4. **INFORM:** Informational

A sample is required. Informational only, not for project acceptance purposes.

5. **PRJ_ACPT:** Project Acceptance

Inspection complies with "Manual of Field Sampling and Testing Practices". A sample is required. Quantity assigned to project equals Inspected Quantity.

6. **CERTIFY:** Certification

Inspection is conducted on material that has been certified by the Source to comply with minimum standards. The source may be a manufacturer or independent laboratory. No sample is involved. Quantity assigned to project equals Inspected Quantity.

7. **VERIFY:** Verify

Sampling required or taken to verify results submitted for certification. Samples submitted as the Department's responsibility of a QC/QA program. A sample is required.



After selection of inspection type the user will see one of the following:

- 1. Sample Information Screen will appear for entry of sample parameters.
- 2. User will be prompted to select a material from a list prior to being returned the Sample Information Screen.

NOTE:

When an error occurs while entering sample parameters, choose 'CANCEL' to return to the previous screen. On the main parameter screen, select 'PREVIOUS' to the previous line. Make necessary changes and continue. If an error is detected after entering all sample (parameter) data, select the diskette on the menu bar. When asked if you want to save the sample, select 'NO' and begin reentering the sample data.

When finished, the changes can either be saved or canceled.

SAMPLE PARAMETERS

On the left side of the screen, enter the Sample Parameters that you are prompted to enter. Use the vertical scroll bar to enter parameters that are "hidden".

The right side of the screen indicates the Tests automatically assigned by KMIMS.

Sample ID, Login Date, Login Time, Sample Submitter ID, and Type of Inspection are automatically entered by KMIMS.

ENTER SAMPLE PARAMETERS (IDENTIFICATION)

After all Method Keys are selected, a Sample ID screen will be automatically returned for entry of sample parameters (sample information).

The left side of the screen is provided for entering sample parameters . The right side of the screen indicates the test results automatically assigned to the sample. The test automatically assigned can be edited. (See Assign/Remove Results).

Required Parameters will be indicated by a double outlined field. Sample cannot be saved until entry is provided.

Parameters are customized by inspection type - for any one inspection type you will not see all available parameters.



The following are to be selected from pop-ups or typed in: (Tab to see next field or click cursor in desired field).

Inspector ID: Pop-up, can be filtered by District. Required field. Person

submitting the sample. Select from a pop-up (by number or name). Format: XXX = Crew, XX = District, XXXX = last four digits of inspector's Social Security Number.

Contractor ID's will use 999-13-XXXX.

Date Sampled: Pop-up. Date sample was obtained by inspector.

Product Name: Applies to those Materials that have a Manufacturer's

Product name associated with them (for example: Sikadur Epoxy, Carbomastic-15 Lo Odor). This information can be found on product labels or product certification sheets.

Quantity Inspected: The quantity of material assigned to the project which is

represented by the sample. Express quantity in English units for English Projects and Metric/SI for Metric Projects.

Material Units: Metric Units will automatically be provided based on

material identified. If assigning material to an English project the user will need to delete the Metric Units and

replace with the appropriate English Units.

Lot/Batch Number: Used to identify a specific group, heat or batch of suppliers

material. Can be found on product certification (paint, rebar, asphalt binder, emulsion, etc.) or created to identify a batch (bituminous mixture samples, concrete cylinder #'s

etc...).

Expiration Date: Date lot or batch expires.

Sample Location: Location where sample was taken from. (Stockpile, Cold

feed, Roadway, etc....).

P/S Name: Select name of Producer/Supplier from pop-up list, can be

filtered.

Project ID: Select project that the sample is to be assigned to from pop-

up list, can be filtered. Select additional projects if sample

is representative across multiple projects.



No. of Labels: Number of labels to be printed for attaching to the

sample(s).

Tested at DO/CO Lab?

Answer yes or no from pop-up to indicate if testing was

performed in the lab or in the field.

Sample Sequence Number: Used for Identifying number of samples or tests.

Original ID: Entered when referencing an original project sample.

IAS ID: Entered to identify project sample IAS is associated with.

Pass/Fail: Indicate pass/fail based on visual or certify inspection

performed by the inspector.

Sample Note: This field is provided to attach notes to the sample. Select

field then see "Attach Notes to Sample Information".

ASSIGN/REMOVE RESULTS

Most results have automatically been assigned to a sample based on the material selected in Sample Login. If additional tests must be assigned or removed, use the following procedures.



To assign or remove a test result to a sample ID, select the second from the right icon on the menu bar (3 flasks with numbers 1 2 3) to display test groups available for the sample logged in. Default tests will be automatically assigned to the sample and shown on the left of the screen.

To assign a test, double click it or highlight it, then select ADD.

To assign more than one result, click on each result. Then click the ADD button.

To remove a test, select the test from the test groups assigned, click on REMOVE.



To return to the Sample Information Screen, select the fourth icon from the right of the menu bar (a single flask with a yellow tag).



ATTACH NOTES TO SAMPLE INFORMATION

Attach a note field has been provided on each Sample Login and Data Entry screen:

- 1. Select the "Sample Note" field and add a note.
- 2. From the menu bar choose the PUSH PEN or from the Edit menu choose NOTES.



One of the following will be displayed:

An empty text box to enter note. An existing note on that field.

- 3. Type the note, choose file SAVE. The note will be attached to the "Sample Note" field.
- 4. To retrieve the note, select the note field, then select the push pen on the menu bar. The attached note will be returned.

COMPLETION OF LOGIN

After completing sample information, the following options can be implemented:

- 1. Cancel the current sample (choose CANCEL CURRENT SAMPLE from the Sample menu). This operation can be performed at any time during sample login.
- 2. Edit the sample.
- 3. Define another sample using the same method (choose NEXT SAMPLE from the Sample menu).
- 4. Define another sample using a different method (choose NEXT METHOD from the Sample menu).
- 5. Cancel all samples defined (choose CANCEL ALL from the File menu).
- 6. Save all samples defined (choose SAVE ALL from the File menu).



SAVING SAMPLE



Save sample data by clicking once on the diskette in the menu bar at top of page. The system will ask if you want to save the sample? Select 'YES' if you want to save the sample. Select 'NO' if you do not want to save the sample. When selecting 'YES', the system will ask if you want to store the sample. Select 'YES'.

The system will save and store the sample, and return the PIN/BID Assignment for Sample screen for all samples that were assigned to a project. This process is slow. Do not select anything until the PIN/BID Assignment screen is returned. Assign appropriate quantities if more than one project, not to exceed the inspected quantity. Select the Bid Items associated with the sample. (Bid Item is required). Select SAVE AND EXIT. The Sample Login Screen will be returned.

CHANGE ORDERED ITEMS

As you may know, it takes some time for a change order to be processed and put into KMIMS. The following is a short explanation of the process. After a change order has been approved it is put into CPES from KYCEMP. KMIMS gets the project information from CPES when a transfer is completed. A transfer from CPES to KMIMS is completed approximately twice a week. This transfer consists of two parts with each part taking most of a day.

Please look through the bid item descriptions to see if the bid item is already in KMIMS before continuing. If a sample needs to be entered into KMIMS when a bid item is not listed for that product you may send either a copy of the change order by mail or fax the change order to Billy Clements at the central lab at (502) 564-7034.

Please indicate on the change order which item(s) you need to log in a sample for but cannot wait for the CPES to KMIMS transfer process to take place. To indicate these items please circle the SSCODE that corresponds with the item description that needs to be added.

EXITING SAMPLE LOGIN



When completing entry of sample information, exit by selecting the first icon in the menu bar (arrow through a door). User will be prompted to save sample. The main menu will be returned.

NOTE:

Exit from Sample Login to perform Data Entry is not required. From Sample Login press Alt/Tab and open Data Entry. Make sure to SAVE YOUR WORK. Use the same procedure to return to Sample Login from Data Entry.



SAMPLE TO PROJECT MODULE (PROJECT EDIT) and TRANSFER QUANTITIES



To add a project to a sample or edit a project in a sample previously created, select the 'SAMPLE TO PROJECT MODULE' icon. A blank sample ID screen will be returned.

Enter the sample ID previously created and press enter. A Project screen will be returned. If a project was previously assigned the project and bid item associated with the sample will be automatically returned.

Additional projects can be selected or existing project edited by selecting the appropriate project from a drop-down list. Select the appropriate Bid Item from the Bid Item drop-down list.

Enter the Bid amount, but do not exceed the original quantity inspected.

The new or edited project number will be attached to the sample when exiting the process.

EDIT LOGGED SAMPLE (Add or remove tests for an existing sample)

This utility allows the addition and/or removal of tests assigned to a sample that have been logged into the database.

Select Login from the Main Menu Title Bar then choose Edit Logged Samples. The user will be prompted for a Sample ID. Once entered the assigned test will appear on the right side of the screen. These can be modified by following instructions found in Assign/Remove Results section of this guide.

AD-HOC (SAMPLE) DATA (Edit sample parameter information, test data, or approval status)

Parameter data entered on the login screen can now be edited in KMIMS. Two pieces of information are necessary to edit a sample - the sample ID and the inspection type (the inspection type insures that the proper fields are retrieved.) This screen looks like worklist data entry but includes all appropriate editable login parameters as well as all assigned tests and approval.

To edit a sample, from the main menu in Labvantage, choose Entry - Ad Hoc (Sample) Data. A menu will appear containing a list of valid inspection types. Choose the type that corresponds to the sample(s) to be edited. Note the menu selection called APPROVAL. Choose this option if you are only going to approve samples and are not concerned with editing sample login parameters (only approval, sample note, and assigned results are available for editing here.) Next, type in the sample ID or a concatenation of pieces of the Sample ID and wildcards. For example, to edit a range of 10 concrete samples in District 2, you could type: 1998CO02-0012?. This will retrieve samples 1998CO02-00120 through 1998CO02-00129. Be sure to use capital letters for the section. The "?" is a single character wildcard string. The "*" is ALL wildcard and can be substituted for the last portion of a string. In other words, you could not use



"1998*02-00121" to retrieve only samples in District 2 that have sequence 121. In this case the computer reads only "1998*" which would pull back all samples logged in '98'!

Once samples have been pulled up, you can choose one or more to edit. This screen works just like worklist data entry. If a note was attached to the "Sample Note" field on the login screen or to the "Sample Note" field in worklist data entry, it can be viewed here by clicking into the note field and pressing the note button. Approval notes should be placed into this note field as well.



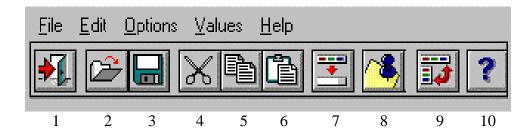
DATA ENTRY

COMPONENTS OF KMIMS

- 1. Sample Login
- 2. Data Entry
- 3. Reports



DATA ENTRY BUTTON BAR



- 1. Exit
- 2. Open
- 3. Save
- 4. Cut
- 5. Copy

- 6. Paste
- 7. Insert Replicate
- 8. Attach/Read Note
- 9. Toggle Display
- 10. On-line Help

DATA ENTRY

As testing is performed on samples, laboratory personnel enter test results into KMIMS.

ADHOC DATA

Additional tests can be added to a Sample ID.

Select the AdHoc Data Icon in the Data Entry Window. Select and add the desired test from the right side of the window. Select OK. Enter the Sample ID which tests are being added to and select OK.

WORKLIST DATA - ENTER TEST DATA



To enter test results into KMIMS, double click on the Data Entry icon.

The Data Entry window will be displayed.

Double click on Worklist Data to enter the test result information.

A Worklist Selection window will appear. A worklist is a list of the work (tests) to be performed on one or more samples, with space for the technician to enter the result values.

Select the desired worklist on the left of the screen. A list of the sample ID's within that worklist will be displayed.



To enter test information for a specific Sample ID, highlight the desired ID on the right side of the window, press OK. Multiple ID's can be selected and opened at once.

The Test Data Entry screen (spreadsheet) will be displayed. Enter the result data.

NOTE:

Daily Asphalt Plant Reports and Asphalt Mix Design will be entered from an Excel spreadsheet. Currently Daily Asphalt Plant Report spreadsheets are available on the Division of Materials Home Page on the Internet (http://www.kytc.state.ky.us/materials/material.htm). The Daily Asphalt Plant Report spreadsheets are used to calculate pay factors for each lot, and shall be emailed or sent via floppy disc from the Contractor to the Engineer at the end of each lot. Updated versions of the spreadsheet will be kept on the Home Page.

The lot of material, or submitted mix design will be logged in by the RE or DME to obtain a KMIMS ID. The KMIMS ID will then be entered on the Excel spreadsheet. The spreadsheet data will be downloaded by selecting KMIMS and Transfer Data from the spreadsheet menu bar.



Note: By selecting the Toggle button on the menu bar the display can be changed from horizontal to vertical.

CREATING A REPLICATE

Most materials require duplication of a failing result. For failing results a replicate must be created prior to exiting worklist.

Replicates are created when the same sample must be tested using two or more methods.

For a sample to remain on the worklist, for later entry of data, at least one result field for the original set of tests must be left without an entry.



After entering test results for the sample and prior to saving, select the icon indicated from the menu bar. A duplicate listing of tests will appear. Enter the data for the second testing of the sample.

After entering test results, save the data using the icon indicated (a diskette). The sample will be removed automatically from the worklist once all test results are entered and saved. As long as there are open result fields for the originally selected tests the sample will remain on the worklist.

NOTE:

Even though a replicate has open result fields the sample will be removed from the worklist if all result fields are completed for the original. This will make the replicate field inaccessible.



ERROR CORRECTION

If an error is made while entering test results, reselect the field to be corrected. Type in correct results, and enter.



To enter data for other samples without exiting Worklist Data Entry, select the indicated Icon. The sample selection window will appear.

EXITING DATA ENTRY



When test results have been entered, select another sample to enter test results or exit through the first icon (door with arrow).

NOTE:

User can toggle back to Sample Login by pressing Alt/Tab prior to exiting. Make sure to SAVE YOUR WORK.



REPORTS

COMPONENTS OF KMIMS

- 1. Sample Login
- 2. Data Entry
- 3. Reports



REPORTS

Custom Reports: Reports generated by LMS or Central Office for continual (every-day) use.

Ad-hoc Reports: Reports generated by the user, usually for a very specific, one-time use









- 1. District Materials Reports
- 2. Construction Reports
- 3. Miscellaneous Reports
- 4. Central Office Reports

REPORTS

Select appropriate icon for report group desired.

A list and description will appear on the right side of the screen.

Select the desired report. Run the report by clicking on the magnifying glass at the top of the page. After entering the requested information, the report will appear. The report selected can be viewed on-screen or printed.

Most reports that will be utilized by all districts will be stored here. They will be created by the System Administrators in Central Office.

NOTE: More than one report can be open at a time, although multiple instances of the same report cannot be run.



VARIOUS REPORTS

The following is a list of some of the reports that might be helpful: (Examples Shown in Appendix 1).



DISTRICT MATERIALS REPORTS

SAMPLE INFORMATION:

- 1. Sample Approval: (See Example Report 1).
- 2. Concrete Cylinder Report: Enter PCN#, shows ID#'s and Test Results and Approval Status for each ID# for given Project. (See Example Report 2).
- 3. Concrete Cylinder Report: Enter Producer #, shows ID#'s and Test Results and Approval Status for each ID# for given Producer. (See Example Report 3).
- 4. District Aggregate Gradation Failures: Enter District #, show Failing Samples for Each District. (See Example Report 4).
- 5. IAS Schedule Report: (See Example Report 5).
- 6. IAS Sample and Testing Status: (See Example Report 6).
- 7. List of ID #'s by Producer: Enter Producer #, shows ID#'s , Material description, Date Sampled, Project and Approval Status for Producer selected. (See Example Report 7).
- 8. ID # Inquiry by PCN and Material: Enter PCN# and Material Code, this will show all ID#'s, Date Sampled, Date Completed and Pass/Fail for this project and material. (See Example Report 8).
- 9. KMIMS Sample Report: Enter ID#, shows Login Information and Test Results assigned to this sample. (See Example Report 9).
- 10. Failure Report: Enter PCN# and this will show all Failed and Conditional Samples for a project. (See Example Report 10).
- 11. Sample ID With Pin Bid: Enter Sample ID#, this will show all information entered at the time of logging in the sample. (See Example Report 11).

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- 12. Sample ID's No Pin Bid Information: Enter Sample ID#, this will show all information at the time of logging in the sample with no Pin/Bid Information. (See Example Report 12).
- 13. Status Report: Enter Sample ID, shows Sample Status. (See Example Report 13).
- 14. Sample Labels by Date and Submitter ID: Enter Date and Submitter ID, show Sample Label. (See Example Report 14).
- 15. Sample Labels by ID #: Enter Sample ID #, shows Sample Label. (See Example Report 15).

MISCELLANEOUS REPORTS

- 1. Approved Welders: Enter Welders Social Security Number and if valid, report will show Name and Approved welding positions. (See Example Report 16).
- 2. District Review: (See Example Report 17).
- 3. Inspectors: (See Example Report 18).
- 4. Inspectors by Name: Enter District #, and last name of Inspector. If valid will show on report. (See Example Report 19).
- 5. Material Codes List: (See Example Report 20).
- 6. Sample Types: (See Example Report 21).

PROJECT NUMBERS

- 1. KMIMS Project/Bid Items: Enter CPES #, shows list of all Bids associated with this CPES #. (See Example Report 22).
- 2. Project Assignment Information: Enter ID# and this report will show Project, Quantity and Bid Item charged to. (See Example Report 23).
- 3. Project Inquiry by PCN#: Enter the PCN# and if valid in KMIMS will show all projects connected to that PCN#. (See Example Report 24).
- 4. Project Inquiry by UPN#: Enter County, Route & Termini "only", with no spaces or dashes between County, Route & Termini. (ex: 0370127000-001). (See example Report 25).
- 5. Projects by District: Enter District, shows projects in Each District. (See Example Report 26).



PRODUCERS

- 1. Producer Code Listing: (See Example Report 27).
- 2. Producer Inquiry by Number: Enter Producer # and if valid Producer in KMIMS will show Name and Location. (See Example Report 28).
- 3. Producer/Supplier Inquiry by Name: Enter Name of Producer and if valid Producer in KMIMS will show Name and Location. (See Example Report 29).
- 4. Producer Listing by Name: (See Example Report 30).





CONSTRUCTION REPORTS

SAMPLE INFORMATION:

- 1. Concrete Cylinder Report: Enter PCN#, shows ID#'s and Test Results and Approval Status for each ID# for given Project. (See Example Report 2).
- 2. Concrete Cylinder Report: Enter Producer #, shows ID#'s and Test Results and Approval Status for each ID# for given Producer. (See Example Report 3).
- 3. Failure Report: Enter PCN# and this will show all Failed and Conditional Samples for a project. (See Example Report 10).
- 4. IAS Schedule Report: (See Example Report 5).
- 5. IAS Sample and Testing Status: (See Example Report 6).
- 6. KMIMS Sample Report: Enter ID#, shows Login Information and Test Results assigned to this sample. (See Example Report 9).
- 7. Sample ID With Pin Bid: Enter Sample ID#, this will show all information entered at the time of logging in the sample. (See Example Report 11).
- 8. Sample ID's No Pin Bid Information: Enter Sample ID#, shows all information at the time of logging in the sample with no Pin/Bid Information. (See Example Report 12).
- 9. Sample Labels by ID #: Enter Sample ID#, shows Sample Label. (See Example Report 25).
- 10. Sample Labels by Date and Submitter ID: Enter Date and Submitter ID, show Sample Label. (See Example Report 14).
- 11. Status Report: Enter Sample ID, shows Sample Status. (See Example Report 13).

PROJECT INFORMATION

- 1. KMIMS Project/Bid Items: Enter CPES #, shows list of all Bids associated with this CPES #. (See Example Report 22).
- 2. Project Certification Report: (Example Report 31).



- 3. Project Inquiry by PCN#: Enter the PCN# and if valid in KMIMS will show all projects connected to that PCN#. (See Example Report 24).
- 4. Project Inquiry by UPN#: Enter County, Route & Termini "only", with no spaces or dashes between County, Route & Termini. (ex: 0370127000-001). (See Example Report 25).
- 5. Projects by District: Enter District, shows projects in Each District. (See Example Report 26).

MISCELLANEOUS

- 1. Approved Welders: Enter Welders Social Security Number and if valid, report will show Name and Approved welding positions. (See Example Report 16).
- 2. District Review: (See Example Report 17).
- 3. Inspectors by Crew and District: (See Example Report 18).
- 4. Inspectors by Name: Enter District #, and last name of Inspector. If valid will show on report. (See Example Report 19).
- 5. Material Codes List: (See Example Report 20).

PRODUCERS

- 1. Producer Code Listing: (See Example Report 27).
- 2. Producer Inquiry by Number: Enter Producer # and if valid Producer in KMIMS will show Name and Location. (See Example Report 28).
- 3. Producer/Supplier Inquiry by Name: Enter Name of Producer and if valid Producer in KMIMS will show Name and Location. (See Example Report 29).
- 4. Producer Listing by Name: (See Example Report 30).





MISCELLANEOUS REPORTS

SAMPLE INFORMATION:

- 1. Concrete Cylinder Report: Enter PCN#, shows ID#'s and Test Results and Approval Status for each ID# for given Project. (See Example Report 2).
- 2. Concrete Cylinder Report: Enter Producer #, shows ID#'s and Test Results and Approval Status for each ID# for given Producer. (See Example Report 3).
- 3. District Review: (See Example Report 17).
- 4. Failure Report: Enter PCN# and this will show all Failed and Conditional Samples for a project. (See Example Report 10).
- 5. IAS Schedule Report: (See Example Report 5).
- 6. IAS Sample and Testing Status: (See Example Report 6).
- 7. KMIMS Sample Report: Enter ID#, shows Login Information and Test Results assigned to this sample. (See Example Report 9).
- 8. Sample of Material Assigned to Project: (See Example Report 32).
- 9. Sample Approval: (See Example Report 1).
- 10. Sample ID With Pin Bid: Enter Sample ID#, this will show all information entered at the time of logging in the sample. (See Example Report 11).
- 11. Sample ID's No Pin Bid Information: Enter Sample ID#, this will show all information at the time of logging in the sample with no Pin/Bid Information. (See Example Report 12).
- 12. Status Report: Enter Sample ID, shows Sample Status. (See Example Report 13).

PROJECT INFORMATION

- 1. KMIMS Project/Bid Items: Enter CPES #, shows list of all Bids associated with this CPES #. (See Example Report 22).
- 2. Project Certification Report: (See Example Report 31).



- 3. Check Project Certification: (See Example Report 33).
- 4. Project Inquiry by PCN#: Enter the PCN# and if valid in KMIMS will show all projects connected to that PCN#. (See Example Report 24).
- 5. Project Inquiry by UPN#: Enter County, Route & Termini "only", with no spaces or dashes between County, Route & Termini. (ex: 0370127000-001). (See Example Report 25).
- 6. Projects by District: Enter District, shows projects in Each District. (See Example Report 26).

MISCELLANEOUS

- 1. Adhoc: (See Example Report 34).
- 2. Inspectors by Crew and District: (See Example Report 18).
- 3. Inspectors by Name: Enter District #, and last name of Inspector. If valid will show on report. (See Example Report 19).
- 4. Material Codes List: (See Example Report 20).

PRODUCERS

- 1. Producer Code Listing: (See Example Report 27).
- 2. Producer Inquiry by Number: Enter Producer # and if valid Producer in KMIMS will show Name and Location. (See Example Report 28).
- 3. Producer Listing by Name: (See Example Report 30)

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CENTRAL OFFICE REPORTS

SAMPLE INFORMATION:

- 1. Concrete Cylinder Report: Enter PCN#, shows ID#'s and Test Results and Approval Status for each ID# for given Project. (See Example Report 2).
- 2. Concrete Cylinder Report: Enter Producer #, shows ID#'s and Test Results and Approval Status for each ID# for given Producer. (See Example Report 3).
- 3. District Review: (See Example Report 17).
- 4. Sample Failure Report: Enter PCN# and this will show all Failed and Conditional Samples for a project. (See Example Report 10).
- 5. IAS Schedule Report: (See Example Report 5).
- 6. IAS Sample and Testing Status: (See Example Report 6).
- 7. KMIMS Sample Report: Enter ID#, shows Login Information and Test Results assigned to this sample. (See Example Report 9).
- 8. Sample Approval: (See Example Report 1).
- 9. Sample ID With Pin Bid: Enter Sample ID#, this will show all information entered at the time of logging in the sample. (See Example Report 11).
- 10. Sample ID's No Pin Bid Information: Enter Sample ID#, this will show all information at the time of logging in the sample with no Pin/Bid Information. (See Example Report 12).
- 11. Sample Labels by Date and Submitter ID: Enter Date and Submitter ID, show Sample Label. (See Example Report 14).
- 12. Sample Labels by ID #: Enter Sample ID #, shows Sample Label. (See Example Report 15).
- 13. Status Report: Enter Sample ID, shows Sample Status. (See Example Report 13).

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PROJECT INFORMATION

- 1. KMIMS Project/Bid Items: Enter CPES #, shows list of all Bids associated with this CPES #. (See Example Report 22).
- 2. Project Certification Report: (See Example Report 31).
- 3. Find Mars Proj. # by PCN: Enter PCN, shows Mars #. (See Example Report 35).
- 4. Project Inquiry by PCN#: Enter the PCN# and if valid in KMIMS will show all projects connected to that PCN#. (See Example Report 24).
- 5. Project Inquiry by UPN#: Enter County, Route & Termini "only", with no spaces or dashes between County, Route & Termini. (ex: 0370127000-001). (See example Report 25).
- 6. Projects by County Number: Enter County Number, shows Project Numbers. (See Example Report 36).
- 7. Projects by District: Enter District, shows projects in Each District. (See Example Report 26).

MISCELLANEOUS

- 1. Inspectors by Crew and District: (See Example Report 18).
- 2. Inspectors by Name: Enter District #, and last name of Inspector. If valid will show on report. (See Example Report 19).
- 3. Material Codes List: (See Example Report 20).
- 4. Sample Types: (See Example Report 21).

PRODUCERS

- 1. Producer Code Listing: (See Example Report 27).
- 2. Producer Inquiry by Number: Enter Producer # and if valid Producer in KMIMS will show Name and Location. (See Example Report 28).
- 3. Producer/Supplier Inquiry by Name: Enter Name of Producer and if valid Producer in KMIMS will show Name and Location. (See Example Report 29).
- 4. Producer Listing by Name: (See Example Report 30).

KMIMS User's Guide

APPROVAL

PASS/FAIL SAMPLE



After all testing has been performed for a sample, select LVREPORTS from the main menu. Select CUSTOM REPORTS. Highlight APPROVAL and select the magnifying glass (or double click on APPROVAL) to view the approval list.

From the approval screen, select the appropriate lab area containing the sample, then double click on "*" in District. All samples ready for approval will be returned for the selected lab area.

Select the sample(s) to be approved and press OK. One or several samples can be selected for approval.

The approval screen will be returned.

Click on 'APPROVE'. A window will be returned allowing for selection of the appropriate approval.

Valid approvals are:

Pass: Complies with all specifications for intended use.

Fail: Does not comply and is removed (not incorporated) from project.

Conditional: (Must enter reason sample failed, but is being passed) - Does not meet

specifications for intended use, but is reasonably close to requirements. Pay

adjustment may be warranted.

Completed: Information sample which has completed all required testing.

Invalid: Sample lost, destroyed, sampled or tested incorrectly, etc.

The system will automatically fill in the person who approved the sample and date. The system assumes the person logged on to the system is the person authorized to approve samples.

Select another sample for approval or close the Approval Report.



PROJECT CERTIFICATION

When the sample has been approved, it will appear on the Project Certification Report under the appropriate Project ID.

CERTIFICATION OF A PROJECT

Select CONSTRUCTION REPORTS, MISCELLANEOUS REPORTS or CENTRAL OFFICE REPORTS. Select PROJECT INFORMATION. Select CERTIFICATION.

After reviewing the screen to insure that all data is correct, print the report.

A Resident signs and dates the document and forwards it to the appropriate District office.

District Office personnel verifies, signs and dates the report, then forwards it to Central office.

Central office verifies the report, prepares a cover letter for the Division of Materials' Director to sign. Appropriate distribution is made.

A sample cannot be entered to a project or altered after the project has received final materials certification by the Division of Materials.

AD-HOC REPORTS

Ad-hoc reporting can be performed by any user wishing information from KMIMS. This reporting type is for quick or one-time reports.

Select Miscellaneous Reports. Select Miscellaneous. Select Ad-hoc. A report menu will be returned.

Select an existing report or choose next.

Click on "Edit Match".

Enter Parameters and other information that is appropriate for the report which you are requesting. After you have entered this information click on the close button.

Select Next. Reference the DataBase Dictionary Report from within DataBase Definition category for assistance in determining mneumonic names and descriptions. "A list of all available results will appear". Choose the results you want to see by highlighting the result and pressing ">" button. Then click on preview to look at report before printing or print.



APPENDIX 1

EXAMPLE REPORTS:



EXAMPLE REPORT 1

Approval Report

LabSection: AG

Laboratory ID: 1999AG10-00365

Sample Type: Concrete

Class: Fine

| Result | Lower Spec | Upper Spec | Test Group |
|-----------|------------|------------|---------------------|
| 964.0 | | | START WEIGHT |
| 12.0 | | | % PASSING 300 MICRN |
| 73.0 | | | % PASSING 1.18mm |
| 99.0 | | | CONC FINE % PASS #4 |
| 100.0 | | | % PASSING 9.5mm |
| 2.0 | | | % PASSING150 MICRN |
| 93.0 | | | SE RESULT |
| Approved: | | | Approval ID: |
| | | | |



EXAMPLE REPORT 2

| Class A | | naminina (Antonio de Antonio de A | 4700 | | | | | | | |
|----------------|---|--|-------------|-----|------|-------|---------------------------------|---|---------|-------|
| D # | SAMPLE SEQ | BATCH# | SAMPLED AGE | AGE | %AIR | SLUMP | GROSS LOAD 1 | SLUMP GROSS LOAD 1 GROSS LOAD 2 AVG MPA | | PASS/ |
| 2000CO05-01064 | | 1-1-A | 07/07/2000 | 28 | 5.6 | 5.25 | | | 25.19 | PASS |
| Class M | + 6000 (MV CO) + 6000 (mill 1000 Co; mirror) delicoperamente menono acono sumos | | 4736 | | | | | | | |
| D # | SAMPLE SEQ | BATCH# | SAMPLED | AGE | %AIR | SLUMP | SLUMP GROSS LOAD 1 GROSS LOAD 2 | | AVG MPA | PASS/ |
| 2000CO05-01067 | | 1-2-A | 07/13/2000 | 28 | 5.2 | 6.25 | | | 42.81 | PASS |

CPES0520000302

CONCRETE CYLINDER REPORT



EXAMPLE REPORT 3

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Harrod Concrete & Stone

| 4700 | Class A | | | | | | | | | | |
|----------------|------------|--------|------------|-----|------|----------|------------|---|-------|-----------|----------------------|
| D # | SAMPLE SEQ | BATCH# | SAMPLED | AGE | %AIR | SLUMP GR | OSS LOAD 1 | SLUMP GROSS LOAD 1 GROSS LOAD 2 AVG MPA | MPA | PASS/FAIL | PROJECT |
| 1998CO05-00396 | | | 03/13/1998 | | 0 | 0 | | | | INVALID | CPES0519970376 |
| 1998CO05-01595 | 1-1-a | -26-98 | 06/26/1998 | 38 | 5.8 | 44.45 | 538000 | 555000 2 | 29.97 | PASS | CPES0519980258 |
| 1998CO05-01594 | 1-2-a | -27-98 | 06/27/1998 | 37 | 6.5 | 50.8 | 651000 | 666000 | 36.12 | PASS | CPES0519980258 |
| 1998CO05-01589 | 1-3-a | .30-98 | 06/30/1998 | 34 | 5.9 | 38.1 | 676000 | 665000 | 36.78 | PASS | CPES0519980258 |
| 1998CO05-01588 | 1-4-a | ·1-98 | 07/01/1998 | 33 | 6.3 | 50.8 | 579000 | 568000 | 31.46 | PASS | CPES0519980258 |
| 1998CO05-01587 | 1-5-a | .2-98 | 07/02/1998 | 32 | 6.1 | 50.8 | 677000 | 667000 | 36.86 | PASS | CPES0519980258 |
| 1998CO05-01586 | 1-6-a | 8-98 | 07/08/1998 | 28 | 6.8 | 57.15 | 648000 | 635000 | 35.19 | PASS | CPES0519980258 |
| 1999CO05-01335 | | | 06/04/1999 | 0 | 0 | 0 | | | 0.00 | INVALID | CPES0519980675 |
| 1999CO05-01643 | | 5-1-a | 06/30/1999 | 28 | 6.9 | 101.6 | | _ | 18.26 | CONDITION | TIONA CPES0519980675 |
| 1999CO05-03381 | | 1-3-a | 11/16/1999 | 28 | 6 | 50.8 | | (4) | 35.63 | PASS | CPES0519980675 |
| 2000CO05-00345 | | 1-2-a | 03/10/2000 | 28 | Œ | 1.5 | | (0) | 38.53 | PASS | CPES0519990773 |
| 2000CO05-00344 | | 1-3-a | 03/15/2000 | 28 | 5.8 | ω | | (v) | 32.93 | PASS | CPES0519990773 |
| 2000CO05-00375 | | 1-4-a | 03/22/2000 | 28 | 6 | ω | | N | 26.95 | PASS | CPES0519990773 |
| 2000CO05-01064 | | 1-1-A | 07/07/2000 | 28 | 5.6 | 5.25 | | N) | 25.19 | PASS | CPES0520000302 |
| 2000CO05-01393 | | 1-1-A | 08/29/2000 | 28 | 5.8 | 3.5 | | () | 30.75 | PASS | CPES0520000504 |
| 2000CO05-01530 | | | 10/04/2000 | 21 | 4.9 | 2.15 | | | | | CPES0520000342 |



EXAMPLE REPORT 4

DistAggGradFail

| PRIM SAM KEY | P DISTR | P APPROV | RESULT N | SH DES | P MTDESC | P MTCODE |
|----------------|---------|----------|----------|----------------------|----------------|----------|
| 2000AG07-00126 | 07 | FAIL | ag68p19 | #68 % PASSING 3/4 IN | conc agg - #68 | 1268 |
| 2000AG07-00582 | 07 | FAIL | ag8p95 | #8/9 % PASS 3/8 IN | asph agg #8 | 1108 |



EXAMPLE REPORT 5

IAS Schedule of Minimum Requirements

03

PIN: CPES0320000613

Date:

Project:

11/27/2000

County: PCN:

WARREN

000613

District:

IM-NH 65-1 (70) 26, FD52 114 0065 026-030

Type of Construction: GRADE, DRAIN AND ASPHALT SURFACE

Letting Date: 09/29/2000

| INDEPENDENT ASSURANCE SAMPLE AND TESTS | <u>TESTS</u> | NOTES | |
|--|--------------|-------|--|
| <u>ASPHALT</u> | | | |
| CL3 ASPH BASE 37.5E PG 64-22 | | | |
| AC, AV, VMA | <u>3</u> | | |
| DENSITY | <u>12</u> | | |
| CL3 ASPH SURF 12.5E PG 64-22 | | | |
| AC, AV, VMA | 2 | | |
| DENSITY | <u>8</u> | | |
| CL4 ASPH BASE 25.0E PG 76-22 | | | |
| AC, AV, VMA | 2 | | |
| DENSITY | <u>8</u> | | |
| CL4 ASPH BASE 37.5E PG 64-22 | | | |
| AC, AV, VMA | <u>5</u> | | |
| DENSITY | <u>12</u> | | |
| CL4 ASPH SURF 12.5A PG 76-22 | | | |
| AC, AV, VMA | 2 | | |
| DENSITY | <u>8</u> | | |
| CL4 ASPH SURF 9.5C PG 76-22 | | | |

36



EXAMPLE REPORT 6

Kentucky Transportation Cabinet Independent Assurance Sampling and Testing Status Report

Project Identification Number: CPES0519980675

County: FRANKLIN

| IAS | Tests | Performed | |
|-----|-------|-----------|--|
| | | | |

| | Sample ID | Approval Status | IAS Comparison | Date Sampled | |
|-----------------|----------------|---------------------|-------------------|-----------------|--|
| base agg - DGA | | | | | |
| Wet Sv (64-620) | wsv64620 | | | | |
| | 1999AG05-00186 | PASS | 1999AG05-00184 | 05/08/1999 | |
| | | Total Number of Tes | sts: 1 | | |



EXAMPLE REPORT 7

ID NUMBERS BY PRODUCER

P666401 Harrod Concrete & Stone Frankfort KY

| ID# | Material Description | Date Sampled | Project | Approval |
|--|--|--|--|----------|
| 2000CO05-01485 2000CO05-01486 2000CO05-01524 2000CO05-01525 2000CO05-01526 2000CO05-01530 2000CO05-01531 2000CO05-01532 2000CO05-01533 2000CO05-01533 2000CO05-01534 2000CO05-01610 | PCCP (24 hour) Class A PCCP (24 hour) | 09/22/2000 09/22/2000 10/06/2000 10/06/2000 10/06/2000 10/04/2000 09/29/2000 09/29/2000 09/29/2000 10/13/2000 10/13/2000 | Project CPES0520000342 | Approval |
| 2000CO05-01534 2000CO05-01610 2000CO05-01611 2000CO05-01612 2000CO05-01613 2000CO05-01614 | PCCP (24 hour) Class A | 09/29/2000 10/13/2000 10/13/2000 10/20/2000 10/20/2000 10/12/2000 | CPES0520000342 CPES0520000342 CPES0520000342 CPES0520000342 CPES0520000342 CPES0520000342 | PASS |
| 2000CO05-01615 | Class A | 09/28/2000 | CPES0520000342 | PASS |



EXAMPLE REPORT 8

ID NUMBER INQUIRY

MATERIAL CODE:

4700

PROJECT CODE:

CPES0520000302

ID#

DATE SAMPLED

DATE COMPLETED

PASS/FAIL

2000CO05-01064

07/24/2000

09/05/2000

PASS



EXAMPLE REPORT 9

KMIMS Sample Report

Kentucky Transportation Cabinet Division of Materials 1227 Wilkinson Blvd. Frankfort, KY 40601

Material: 4700

Class A

Producer P666401 Harrod Concrete & Stone

Quantity Inspected: 25

Units: CY

Product Name:

Lot Number:

1-1-A

Sample Location: JOBSITE

Projects Assigned:

CPES0520000302 FD GR 00 0000049

Note:

Batch:

Date Sampled: 07/07/2000

Date Complete 09/05/2000

Inspector: 312-05-0915 Smither, K. W.

Type of Inspection: PRJ_ACPT Responsible Location: 05 Approval Status: PASS

Signature:

Franklin County

2000CO05-01064

| Description | Value | |
|----------------------|--------|--|
| Average MPa Cylinder | 25.190 | |
| Slump | 5.25 | |
| % Air | 5.6 | |
| Age | 28 | |



EXAMPLE REPORT 10

DATE: 11/27/2000

FAILURE REPORT

PROJECT: CPES0519980675

COMMENTS:

| _ | | |
|-------------|-----------------|------------------------------|
| | | |
| SAMPLE #: | 1998CO05-02551 | APPROVAL STATUS: CONDITIONAL |
| COMPLETION | DATE: | 12/11/1998 |
| MATERIAL CO | DE-DESCRIPTION: | 4736 Class M |
| QUANTITY: | | 5.5 UNITS : m^3 |
| PRODUCER: | | Harrod Concrete & Stone |
| BID ITEM: | | 7409 |
| COMMENTS: | no note att | ttached |
| COMMENTS: | no note att | adonou |
| | | |
| | | |
| | | |
| | | |
| | | |
| SAMPLE #: | 1998CO05-02551 | APPROVAL STATUS: CONDITIONAL |
| JAMI LL #. | 13300003-02331 | ATTROVAL STATES. |
| COMPLETION | DATE: | 12/11/1998 |
| MATERIAL CO | DE-DESCRIPTION: | 4736 Class M |
| QUANTITY: | | 5.5 UNITS : m^3 |
| PRODUCER: | | Harrod Concrete & Stone |
| BID ITEM: | | 7409 |
| | | |

no note attached



EXAMPLE REPORT 11

SAMPLE ID INQUIRY

| ID#: | 2000CO05-00707 LAB CO/DO: DO |
|-----------------------|------------------------------------|
| INSPECTOR NAME: | Bedford, L. TYPE INSP: PRJ_ACPT |
| QTY INSPECTED: | 65.5 |
| PROJECT #: | CPES0519980858 |
| BID ITEM-DESCRIPTION: | 2073 PCC PAVEMENT-9 INCH NON-REINF |
| DATE SAMPLED: | 05/26/2000 DATE COMP: 07/26/2000 |
| PASS/FAIL: | PASS APPROVAL ID: |
| LOT #: | |
| BATCH #: | 3-94-AX |
| SAMPLE SEQ: | |
| MATERIAL CODE: | 4745 UNITS: CY |
| MTL. DESCRIPTION: | PCCP (w/Class C Fly Ash) (Sq.M.) |
| PRODUCER #: | P667001 |
| PPODLICEP NAME: | IMI |



EXAMPLE REPORT 12

SAMPLE ID INQUIRY

| ID#: | 1998CO05-00396 LAB CO/DO: DO |
|-------------------|--|
| INSPECTOR NAME: | Spradley, J. TYPE INSP: PRJ_ACPT |
| QTY INSPECTED: | 22 |
| PROJECT #: | CPES0519970376 |
| DATE SAMPLED: | 03/13/1998 DATE COMP : 04/21/1998 |
| PASS/FAIL: | INVALID APPROVAL ID: DHATFIEL |
| LOT #: | |
| BATCH #: | |
| SAMPLE SEQ: | |
| MATERIAL CODE: | 4700 UNITS: CY |
| MTL. DESCRIPTION: | Class A |
| PRODUCER #: | P666401 |
| PRODUCER NAME: | Harrod Concrete & Stone |



EXAMPLE REPORT 13



SAMPLE STATUS REPORT

| Sample ID | Status | Description | Log Date | Due Date | Priority |
|---------------|--------|-------------|------------|----------|----------|
| 1998AG00-0000 | Yes | | 01/05/1998 | | |
| 1998AG00-0000 | Yes | | 01/09/1998 | | |
| 1998AG00-0004 | Yes | | 01/15/1998 | | |
| 1998AG00-0005 | Yes | | 01/15/1998 | | |
| 1998AG00-0005 | Yes | | 01/16/1998 | | |
| 1998AG00-0005 | Yes | | 01/16/1998 | | |
| 1998AG00-0005 | Yes | | 01/16/1998 | | |
| 1998AG00-0005 | Yes | | 01/16/1998 | | |
| 1998AG00-0005 | Yes | | 01/16/1998 | | |
| 1998AG00-0005 | Yes | | 01/16/1998 | | |
| 1998AG00-0005 | Yes | | 01/20/1998 | | |
| 1998AG00-0005 | Yes | | 01/20/1998 | | |
| 1998AG00-0006 | Yes | | 01/21/1998 | | |
| 1998AG00-0006 | Yes | | 01/21/1998 | | |
| 1998AG00-0006 | Yes | | 01/21/1998 | | |
| 1998AG00-0006 | Yes | | 01/21/1998 | | |
| 1998AG00-0006 | Yes | | 01/21/1998 | | |
| 1998AG00-0006 | | | 01/21/1998 | | |
| 1998AG00-0007 | | | 01/27/1998 | | |
| 1998AG00-0007 | Yes | | 01/29/1998 | | |
| 1998AG00-0008 | Yes | | 01/30/1998 | | |
| 1998AG00-0008 | Yes | | 02/02/1998 | | |
| 1998AG00-0008 | Yes | | 02/10/1998 | | |
| 1998AG00-0009 | Yes | INFORM | 02/10/1998 | | |
| 1998AG00-0009 | Yes | | 02/10/1998 | | |
| | | | | | |



EXAMPLE REPORT 14

ID#

2000AG00-00004

Barber, John

P019502

Date Sampled:

01/13/2000

Inspector Name:

640-00-0801

Producer:

Spray Sand & Grav

Type Inspection:

INFORM

Quantity Inspected: Original ID:

Material:

asph agg - fine

Lot #: Batch #:

Sample Information:

Sample Location:

STOCKPILE-DRE

District:

00

Project #1:

Project #2: Project #3:

Project #3: Project #4:

Project #5: Station:

Offset:

Depth:



EXAMPLE REPORT 15

ID NUMBER:

2000CO05-00707

INSPECTOR ID:

316-05-4605 Bedford, L.

DATE SAMPLED:

5/26/2000

TYPE INSPECTION:

PRJ_ACPT IMI

P/S NAME:

MATERIAL DESCRIPTION: PCCP (w/Class C

QUANTITY:

65.5

LOT#:

SAMPLE SEQ:

BATCH ID:

3-94-AX

SAMPLE LOCATION:

SAMPLE INFORMATION:

DISTRICT #:

05

PROJECT ID# 1:

CPES0519980858

DD0 1507 1D# 0

STPM 8816 (9), FD52 056 7163

PROJECT ID# 2: PROJECT ID# 3: PROJECT ID# 4: PROJECT ID# 5: ORIGINAL SAMPLE ID:

Station: Offset:

Depth:



EXAMPLE REPORT 16

Approved Welders

| Steven Blandfo | rd | Expiration Date: | 02/19/2000 |
|---------------------|--|---------------------------------|-------------------------------|
| 405135852 | | | |
| Shielded Metal Arc | X | Overhead Fillet 3F : | |
| MIG: | | Horizontal Groove 2G: | |
| Tack: | | Vertical Groove 3G: | |
| Vertical Fillet 3F: | | Overhead Groove 4G: x | |
| | 405135852 Shielded Metal Arc MIG: Tack: | Shielded Metal Arc x MIG: Tack: | 405135852 Shielded Metal Arc |

EXAMPLE REPORT 17

| | DISTRICT REVIEW | *************************************** | |
|----------------|----------------------------------|---|----------|
| | | Approval Status | Reviewed |
| 1998AM05-00226 | Superpave 9.5 | COMPLETE | |
| CPES0519980417 | | | |
| 1998AM05-00230 | Superpave 12.5 Base | COMPLETE | |
| CPES0519980417 | | | |
| 1998AM05-00328 | Superpave 9.5 | COMPLETE | |
| CPES0519980378 | | | |
| 1998AM05-00329 | Superpave 9.5 | COMPLETE | |
| CPES0519980378 | | | |
| 1998CO05-00620 | Curing Compound Type II | FAIL | |
| | | | |
| 1998CO05-01891 | PCCP (Sq. M.) | FAIL | |
| CPES0519980034 | | | |
| 1998CO05-01922 | PCCP (Sq. M.) | FAIL | |
| CPES0519980045 | | | |
| 1998CO05-01944 | Class F Fly Ash | PASS | |
| | | | |
| 1998LA05-00180 | SS-1H | CONDITIONAL | |
| CPES0519970751 | | | |
| 1998LA05-00287 | SS-1H | CONDITIONAL | |
| CPES0519970774 | | | |
| 1998LA05-00288 | SS-1H | CONDITIONAL | |
| CPES0519970774 | | | |
| 1998PH05-00523 | Castings - Frames, Grates & Lids | PASS | |
| CPES0519970655 | | processing and the second | |
| 1998PH05-00525 | Castings - Frames, Grates & Lids | PASS | a Anna |
| CPES0519970655 | | | |
| 1998PH05-00559 | Redtop | FAIL | |
| | | | |
| 1998PH05-00629 | Castings - Frames, Grates & Lids | PASS | |
| | | | <u></u> |
| 1998PH05-00662 | Castings - Frames, Grates & Lids | PASS | |
| CPES0519980120 | | h | r |
| 1998PH05-00689 | Fescue, Creening Red | FAIL | |



EXAMPLE REPORT 18

INSPECTOR'S by CREW and DISTRICT

| INSPECTOR NAME | INSPECTOR: |
|-------------------|-------------|
| Arnold, J. M. | 318-05-6855 |
| Arnold, V. J. | 318-05-2154 |
| Baker, J. W. | 318-05-5008 |
| Coblin, J. L. | 318-05-8876 |
| Covington, G. D. | 318-05-2647 |
| Cravens, E. D. | 318-05-0818 |
| Edwards, Michael | 318-05-7529 |
| Heightchew, B. L. | 318-05-3448 |
| Poe, Chris D. | 318-05-4128 |
| Powell, H. L. | 318-05-0209 |
| Radcliff, G. L. | 318-05-9228 |
| Raisor, H. W. | 318-05-6705 |
| Raisor, J. L. | 318-05-5302 |
| Raizor, J. C. | 318-05-7901 |
| Stillwell, J. T. | 318-05-4602 |
| Wallace, C. S. | 318-05-0405 |



EXAMPLE REPORT 19

INSPECTOR'S

INSPECTOR ID

INSPECTOR NAME

316-12-6905 316-12-8527 310-12-1479 Smith, Paul S. Smith, Randall Smith, William D.



EXAMPLE REPORT 20

Material Codes List

AGGRG-CO

1001 asph agg #9-m anti-skid A 1002 asph agg #8 anti skid A 1003 asph agg #78 anti-skid A 1004 asph agg #68 anti-skid A 1005 asph agg #67 anti-skid A 1006 asph agg non-grad anti-skid A 1011 asph agg #9-m anti-skid B 1012 asph agg #8 anti skid B 1013 asph agg #78 anti-skid B 1014 asph agg #68 anti-skid B 1015 asph agg #67 anti-skid B 1016 asph agg non-grad anti-skid B 1101 asph agg - fine 1104 asph agg #4 1105 asph agg #5 1108 asph agg #8 1109 asph agg #9-m 1110 asph agg - #10 1111 asph agg - #11 1121 asph agg DGA 1135 asph agg #357 1146 asph agg #467 1157 asph agg #57 1167 asph agg #67 1168 asph agg #68 1178 asph agg #78 1180 asph agg - Non-specific grade-fine 1181 Chip Seal #8 1182 asph agg - crushed gravel sand 1183 asph agg - combined-non-specific grade 1183 asph agg - combined-non-specific grade 1184 asph agg-hot bin 1185 asph non-specific grade 1186 asph agg - mineral filler 1191 Chip Seal #9M 1200 conc agg - fine 1200 conc agg - fine 1201 conc agg - #1 1201 conc agg - #1 1202 conc agg - #2 1202 conc agg - #2 1203 conc agg - #3 1203 conc agg - #3 1204 conc agg - #4 1204 conc agg - #4 1205 conc agg - #5 1205 conc agg - #5 1208 conc agg - #8 1208 conc agg - #8 1209 conc agg - #9-m

1209 conc agg - #9-M



| | | | | | | | | E | XA | A N | [P] | LE | R | EP | O | RT | ' # | 21 | | | | | | |
|---|---|---|---|---------------------------------------|---|---------------------------------------|-------------------------------------|---------------------------------------|--|--------------------------------------|--|--|--------------------------------------|--|--|--------------------------------------|--|-----------------------------|---------------------------|-----------------------------|---------------------------|-------------------------|---------------------------|-----------|
| AGGRG-DO DO | AGGRG-DO DO | AGGRG-DO DO | AGGRG-DO DO | AGGRG-DO DO | AGGRG-DO DO | AGGRG-DO DO | AGGRG-DO DO | AGGRG-DO DO | AGGRG-DO DO | AGGRG-DO DO | AGGRG-DO DO | AGGRG-DO DO | AGGRG-DO DO | AGGRG-DO DO | AGGRG-DO DO | AGGRG-DO DO | AGGRG-DO DO | AGGRG-DO DO | AGGRG-DO DO | AGGRG-DO DO | AGGRG-DO DO | AGGRG-DO DO | AGGRG-DO DO | LAB CO/D |
| Asphalt | Asphalt | Asphalt | Asphalt | Asphalt | Asphalt | Asphalt | Asphalt | Asphalt | Asphalt | Asphalt | Asphalt | Asphalt | Asphalt | Asphalt | Asphalt | Asphalt | Asphalt | Asphalt | Asphalt | Asphalt | Asphalt | Asphalt | Asphalt | SAMP TYPE |
| Coarse | Coarse | Coarse | Coarse | Coarse | Coarse | Coarse | Coarse | Coarse | Coarse | Coarse | Coarse | Coarse | Coarse | Coarse | Coarse | Coarse | Coarse | Coarse | Coarse | Coarse | Coarse | Coarse | Coarse | CLASS |
| Polish Resistant | Polish Resistant | Polish Resistant. | Polish Resistant 49-M | Polish Resistant 49-M | Polish Resistant 49-M | Polish Resistant 48 | Polish Resistant 48 | Polish Resistant #8 | Polish Resistant 478 | Polish Resistant A78 | Polish Resistant 478 | Polish Resistant 468 | Polish Resistant A68 | Polish Resistant 468 | Polish Resistant 467 | Polish Resistant A67 | Polish Resistant 467 | Chip Seal | Chip Seal | Chip Seal | Chip Seal | Chip Seal | Chip Seal | USAG |
| Polish Resistant | Polish Resistant ANon-Stndrd Grade | Polish Resistant ANon-Stndrd Grade | ₽9-M | ₽9-M | A9-M | A8 | A8 | A8 | A78 | A78 | A78 | A68 | A68 | ≜68 | A67 | ₽67 | ₽67 | 9-M | 9-M | 9-M | 00 | 00 | 8 | SUBTYPE |
| VIS_ACPT 1006 asph agg non-grad anti-skid A | RETEST 1006 asph agg non-grad anti-skid A | PRJ_ACPT 1006 asph agg non-grad anti-skid A | VIS_ACPT 1001 asph agg #9-m anti-skid A | RETEST 1001 asph agg #9-m anti-skid A | PRJ_ACPT 1001 asph agg #9-m anti-skid A | VIS_ACPT 1002 asph agg #8 anti skid A | RETEST 1002 asph agg #8 anti skid A | PRJ_ACPT 1002 asph agg #8 anti skid A | VIS_ACPT 1003 asph agg #78 anti-skid A | RETEST 1003 asph agg #78 anti-skid A | PRJ_ACPT 1003 asph agg #78 anti-skid A | VIS_ACPT 1004 asph agg #68 anti-skid A | RETEST 1004 asph agg #68 anti-skid A | PRJ_ACPT 1004 asph agg #68 anti-skid A | VIS_ACPT 1005 asph agg #67 anti-skid A | RETEST 1005 asph agg #67 anti-skid A | PRJ_ACPT 1005 asph agg #67 anti-skid A | VIS_ACPT 1109 asph agg #9-m | RETEST 1109 asph agg #9-m | PRJ_ACPT 1109 asph agg #9-m | VIS_ACPT 1108 asph agg #8 | RETEST 1108 asph agg #8 | PRJ_ACPT 1108 asph agg #8 | INSP |
| M ton | M ton | M ton | M ton | M ton | M ton | M ton | M ton | M ton | M ton | M ton | M ton | M ton | M ton | M ton | M ton | M ton | M ton | M ton | M ton | M ton | M ton | M ton | M ton | UNITS |
| AGVAC | POLRESCR | POLRESCR | AGVAC | POLRESCR | POLRESCR | AGVAC | POLRESCR | POLRESCR | AGVAC | POLRESCR | POLRESCR | AGVAC | POLRESCR | POLRESCR | AGVAC | POLRESCR | POLRESCR | AGVAC | CHIPSEAL | CHIPSEAL | AGVAC | CHIPSEAL | CHIPSEAL | RULE SET |



EXAMPLE REPORT 22

| PIN: | CPES0519990450 | |
|------|----------------|-------------------------------|
| | 2562 | SIGNS |
| | 2569 | DEMOBILIZATION |
| | 2650 | MAINTAIN AND CONTROL TRAFFIC |
| | 6514 | PAVE STRIPING-PERM PAINT-4 IN |
| | 6530 | PAVE STRIPING REMOVAL-4 INCH |
| | 6550 | PAVE STRIPING-TEMP REM TAPE-W |
| | 6551 | PAVE STRIPING-TEMP REM TAPE-Y |
| | 8504 | EPOXY SAND SLURRY |
| | 8526 | CONC CLASS M FULL DEPTH PATCH |
| | 8534 | CONCRETE OVERLAY-LATEX |
| | 8540 | JOINT SEALING |
| | 8549 | BLAST CLEANING |
| | 8551 | MACHINE PREP OF EXISTING SLAB |
| | 9033 | LANE CLOSURE |
| | 9037 | TEMP TRAFFIC SIGNAL-2 PHASE |



EXAMPLE REPORT 23

PROJECT ASSIGNMENT INFORMATION

ID# **PROJECT** QTY ASSIGNED **BID ITEM** 0263

2000AM12-00101 CPES1219980592 0



800

800

800

0071 069-077

0014 000-003

0014 002-004

KMIMS User's Guide

EXAMPLE REPORT 24

UPN'S BY PIN CODE

| | PI | N CODE | | | CERTIFICATION | Prog. Proj FD05 FD05 | | |
|----------------|----------|---------|----------------|----------|----------------|----------------------------|--|--|
| CPES0620000486 | | | | | | | | |
| Cour | ty Route | Termini | Sequence Phase | P/I Ind. | Federal Number | Prog. Proj | | |
| 800 | 0014 | 000-003 | | Υ | | FD05 | | |
| 800 | 0014 | 002-004 | | Υ | | FD05 | | |
| 800 | 0014 | 002-003 | | Υ | | FD52 | | |

FD52

FE01

FE01



EXAMPLE REPORT 25

PROJECT NUMBERS

UPN NUMBER

PROJECT CODE

CERT DATE

0980194006-007118D

FD04

DSGN121999000006

56



EXAMPLE REPORT 26

DISTRICT PROJECTS

| DISTRICT: 08 | |
|----------------|---|
| CPES0819911113 | SSP1007450 |
| CPES0819941001 | FD04 100 7450 |
| CPES0819950121 | FD04 100 0027 011-016 |
| CPES0819950176 | DPR-STPR 0099 (001), FD17 057 0027 001-006 |
| CPES0819960015 | FE01 121 DW96 0000014 |
| CPES0819960037 | FE01 121 DW96 0000058 |
| CPES0819960038 | FE01 121 DW96 0000060 |
| CPES0819960842 | DSB 5106 (6), FD52 029 0061 022-027 |
| CPES0819970037 | FE01 121 DW97 0000016 |
| CPES0819970489 | CB GR 97 0000074 |
| CPES0819970581 | FD04 100 0027 011-016 |
| CPES0819970620 | CB08 027 0696 000-001 |
| CPES0819970621 | CB06 069 0698 008-009 |
| CPES0819970676 | FD04 100 0027 011-013 |
| CPES0819970702 | CB06 116 5530 |
| CPES0819970756 | FD08 069 5999 |
| CPES0819970763 | CB06 116 3106 003-005 |
| CPES0819970771 | STPR 5106 (7), FD52 001 0061 003-006 |
| CPES0819980033 | BRO 5147 (15), FD52 074 1651 002-003 |
| CPES0819980066 | CB06 069 0698 007-011 |
| CPES0819980098 | FD05 069 0078 002-012 |
| CPES0819980160 | FD05 074 1651 000-002 |
| CPES0819980221 | FD05 100 0192 014-019 |
| CPES0819980222 | FD05 100 0090 000-005 |
| CPES0819980223 | FD05 100 0080 000-007 |
| CPES0819980246 | FE02 100 0080 B00082P |
| CPES0819980268 | STPR 5106 (8), FD52 001 0061 000-003, FD52 085 0061 |
| CPES0819980318 | FD GR 98 0000032 |
| CPES0819980336 | CB GR 98 0000009 |
| CPES0819980341 | CB GR 98 0000014 |
| CPES0819980402 | FD04 069 0150 008-013 |
| CPES0819980427 | FD GR 98 0000066 |
| CPES0819980439 | CB GR 98 0000019 |
| CPES0819980441 | CB GR 98 0000021 |
| CPES0819980443 | CB GR 98 0000023 |
| CPES0819980497 | STPR 3000 (264), FD52 121 SW98 |
| CPES0819980503 | FD05 074 0092 018-026 |
| CPES0819980526 | CB GR 98 0000031 |

CB GR 98 0000034

CPES0819980529



EXAMPLE REPORT 27

PRODUCER CODE LIST

| CODE | NAME | CITY | STATE | ADDRESS |
|---------|--------------------------------|-----------------|-------|---------------------------------|
| P000105 | Solite Corporation | Brooks | KY | P.O. Box 39 |
| P000106 | Iron Mountain Trap Rock | Iron Mt. | MO | P.O. Box 9137 |
| P000107 | Vulcan Materials | Enka | NC | P.O. Box 549 |
| P000108 | Louisville Cement Co. | Speed | IN | |
| P000110 | TVA Power Plant | Cumberland City | / TN | |
| P000111 | American Limestone @ Springfie | Springfield | TN | P.O. Box 40 |
| P000113 | U.S. Silica | Ottawa | IL | |
| P000201 | Martin Marietta | Smithland | KY | P.O. Box 218 |
| P000202 | Ingram Materials Inc. | Ledbetter | KY | 624 Kelly Dr. |
| P000205 | Haydite-Cleveland | Cleveland | ОН | P.O. Box 31330 |
| P000206 | Missouri Portable Stone Inc | Warrenton | MO | P. O. Box 449 |
| P000207 | Vulcan Materials | Hendersonville | NC | P. O. Box 905 |
| P000208 | Ky Power Co. | Glasgow | WV | |
| P000213 | Morie-Georgia Silica @ Junctio | Junction City | GA | |
| P000301 | Vulcan | Gilbertsville | KY | P.O. Box 35 |
| P000302 | Columbus Sand & Gravel | Columbus | KY | P.O. Box 107 |
| P000303 | Heckett Slag Products @ Ashlan | Ashland | KY | P.O. Box 2059 |
| P000305 | Haydite-Brooklyn Ind. | Brooklyn | IN | P.O. Box 7 |
| P000306 | Quality Aggregate Co @ Piedmor | Piedmont | MO | P.O. Box 307 |
| P000307 | Maymeade Inc | Mountain City | TN | P.O. Box 911 |
| P000308 | Appalachian Power Co. | Grayson | WV | |
| P000402 | Irving Matls. Inc., Delta Div. | Sturgis | KY | 4219 St. Rt. 1508 |
| P000403 | Southern Stone | Godwin | TN | |
| P000405 | Virginia Solite Co. | Cascade | VA | |
| P000407 | Mountain Matl. Plant #4 | Mouth-Of-Wilson | ı VA | 4648 Potato Creek Rd. |
| P000408 | Louisville Gas & Electric | Louisville | KY | |
| P000413 | Morie Co | Milleville | NJ | |
| P000501 | Hanson Aggs. @ Canton | Canton | KY | 2934 Canton/Blue Springs Rd. |
| P000503 | American Aggregates @ Middleto | Middletown | OH | 3024 Oxford St. Rd |
| P000505 | Solite Corp. A.F. Old Plant | Arvonia | Va. | St. Rt. 652 PO Box 68 |
| P000508 | Amax Fly Ash Corp. | Dayton | ОН | |
| P000513 | Wedron Silica | Wedron | IL | |
| P000601 | Hanson Aggs. @ Marion | Marion | KY | 8081 US60 East |
| P000602 | Henderson Materials | Henderson | KY | 2351 Old Geneva Rd. |
| P000603 | S.K.W. Alloys | Calvert City | KY | P.O. Box 217 |
| P000605 | Aquadale Solite Plant | Norwood | NC | 12423 Old Aquadale Rd. |
| P000608 | Walter N Handy(E.H. Brown Sta) | Burgin | KY | |
| P000611 | Roger's Grp.@ Cross Plains, TN | Cross Plains | TN | 4450 S ROCK HOUSE RD. |
| P000613 | Unimin Corp. | Junction City | GA | Highway 90 South |
| P000701 | Mid South Stone | Hopkinsville | KY | Box 121 |
| P000702 | Yeager Materials | Owensboro | KY | P.O. Box 2000 |



EXAMPLE REPORT 28

PRODUCER LISTING

| PRODUCER# | P301101 |
|---------------|--------------------------------|
| PRODUCER NAME | Cloud Concrete Products @ Lexi |
| ADDRESS | 1562 Old Frankfort |
| CITY | Lexington |
| STATE | KY |
| TELEPHONE # | |



EXAMPLE REPORT 29

Producer Name

IMI

| L. | | | |
|-----------------|---------------|-------|---------------|
| Producer Number | City | State | Telephone |
| P684701 | Franklin | KY | |
| P676402 | Russellville | KY | |
| P676301 | Scottsville | KY | |
| P667001 | Louisville | KY | |
| P667004 | Shelbyville | KY | |
| P668601 | Walton | KY | |
| P682401 | Warsaw | KY | |
| P669201 | Paris | KY | |
| P679802 | Louisville | KY | |
| P667301 | Carrollton | KY | |
| P666503 | Clarksville | IN | |
| P663801 | Bowling Green | KY | |
| P665602 | Bowling Green | KY | |
| P668602 | Dry Ridge | KY | |
| P669303 | Bullitt Co. | KY | (502)955-4452 |
| P670001 | Georgetown | KY | |
| P661601 | Hopkinsville | KY | |
| P669101 | Lawrenceburg | KY | |
| P663901 | Bowling Green | KY | |
| P681602 | Madison | IN | |
| P666501 | Middletown | KY | |
| P684101 | Morgantown | KY | |
| P681601 | New Albany | IN | |
| P661602 | Oakgrove | KY | |
| P667003 | Louisville | KY | |
| P664701 | Leitchfield | KY | |
| P667302 | Owenton | KY | |
| P669302 | Winchester | KY | |
| P685601 | Cynthiana | KY | |



EXAMPLE REPORT 30

PRODUCER CODE LISTING

| CODE | NAME | LOCATION | STATE |
|--------------------|---|---------------------|-------------------|
| P018302 | 1820 Sand & Gravel | | KY |
| P016302 P002102 | 1820 Sand & Gravel @ B | Burlington | KY |
| P450701 | A.B.C. Coating Co. Inc. | Burlington Tulsa | OK |
| S630001 | A.D.S. at Livermoore | Livermoore | KY |
| S630001 | A.D.S. at Livermoore A.D.S. at Versailles | Versailles | KY |
| P724101 | A.J. Smith Company | Louisville | KY |
| S606401 | A.P.S. Supply | Beverly | NJ |
| P023001 | AA Limestone, Inc. | Grayson | KY |
| P460001 | ABC Coating Inc. | Wyoming | MI |
| P450702 | ABC Coating inc. ABC Coating of NC | Gastonia | NC |
| P614101 | ADDCO Manufacturing Co. | St. Paul | MN |
| P800004 | AMI Steel | Cayce-West Columbia | SC |
| P004402 | ATS Enterprises | Haverhill | ОН |
| P360001 | Ace Wire Co. | | |
| P723701 | Acme Highways Products | Amherst | NY |
| P674301 | Adams Concrete | Louisa | KY |
| P674302 | Adams Concrete | Paintsville | KY |
| P674702 | Adams Concrete | Allen | KY |
| P674704 | Adams Concrete | Mayking | KY |
| P674701 | Adams Concrete | Buckleys Creek | KY |
| P674703 | Adams Concrete | Burdine | KY |
| P180002 | Adams Construction Corp. (Batc | Burdine | KY |
| P126101 | Addiment Inc. | Atlanta | GA |
| P420801 | Adhesive Engineering Co | San Carlos | CA |
| P421201 | Adhesive Technology Corp | Kent | WA |
| P715102 | Advance Ready Mix | Jeffersontown | KY |
| P630001 | Advanced Drainage Systems Inc | All Locations | |
| P630003 | Advanced Drainage Systems Inc | Marcan | |
| P630002 | Advanced Drainage Systems Inc | | |
| P630004 | Advanced Drainage Systems Inc | *** | |
| P715101 | Advanced Ready Mix | Louisville | KY |
| P813201 | Advanced Seed Co | Fulton | KY |
| P014105 | Advanced Traffic Markings | Roanoke Rapids | North Carolina |
| P302101 | Aerocrete Precast Corp @ Burli | Burlington | KY |
| P620400 | Aexcel Corp. | | |
| S723302 | Aggregate Const Equip & Supply | Louisville | KY |
| S723301 | Aggregate Const. Equipment Inc | Lexington | KY |
| P022401 | Aggrock Quarries Inc. | Sellersburg | IN |
| P810602 | AgriBioTech | Nashville | TN |
| P812601 | AgriBioTech, Inc. | London | KY |
| P810104 | Agro Fertilizer | Winchester | Ку |
| P125301 | Air-Tite | | |
| P255001 | Akzo - Nobel Salt Co. | Clarks Summit | PA |



EXAMPLE REPORT 31

Project Certification of Materials
Project Code: CPES0119950699
County: GRAVES
District: 01

Bid Item: 0003

Description: CRUSHED STONE BASE

Current Plan Qty: 39113

As Built Qty: 38424.19

Units: TON

| Omis. | 1011 | | | | | | |
|----------|----------------|-------|--------|-----|-----------|----------|----------------|
| Material | Material | Mat'l | Type | | Inspected | Assigned | |
| Code | Description | Units | Insp. | P/F | Quantity | Quantity | Sample ID |
| 1420 | base agg - CSE | M ton | INFORM | Р | 0.0 | 0.0 | 1998AG01-00195 |
| | | | INFORM | Р | 0.0 | 0.0 | 1998AG01-00182 |
| | | | INFORM | Р | 0.0 | 0.0 | 1998AG01-00181 |
| | | | INFORM | Р | 0.0 | 0.0 | 1998AG01-00180 |
| | | | INFORM | Р | 0.0 | 0.0 | 1998AG01-00179 |
| | | | INFORM | Р | 0.0 | 0.0 | 1998AG01-00178 |
| | | | INFORM | Р | 0.0 | 0.0 | 1998AG01-00197 |
| | | | INFORM | Р | 0.0 | 0.0 | 1998AG01-00196 |
| | | | INFORM | Р | 0.0 | 0.0 | 1998AG01-00194 |
| | | | INFORM | Р | 0.0 | 0.0 | 1998AG01-00193 |
| | | | INFORM | Р | 0.0 | 0.0 | 1998AG01-00192 |
| | | | INFORM | Р | 0.0 | 0.0 | 1998AG01-00191 |
| | | | INFORM | Р | 0.0 | 0.0 | 1998AG01-00190 |
| | | | INFORM | Р | 0.0 | 0.0 | 1998AG01-00189 |
| | | | INFORM | Р | 0.0 | 0.0 | 1998AG01-00188 |
| | | | INFORM | Р | 0.0 | 0.0 | 1998AG01-00177 |
| | | | INFORM | Р | 0.0 | 0.0 | 1998AG01-00198 |
| | | | | | 0.0 | 0.0 | |



EXAMPLE REPORT 32

| Samples assigned to: | CPES0519980858 | for Material: | 4745 |
|----------------------|----------------|---------------|------|
| | | | |

| Sample ID | Status |
|----------------|-------------|
| 1999CO05-02663 | PASS |
| 1999CO05-02837 | PASS |
| 1999CO05-03050 | PASS |
| 1999CO05-03135 | PASS |
| 1999CO05-03137 | PASS |
| 2000CO05-00507 | PASS |
| 2000CO05-00521 | PASS |
| 2000CO05-00522 | CONDITIONAL |
| 2000CO05-00551 | CONDITIONAL |
| 2000CO05-00552 | PASS |
| 2000CO05-00576 | PASS |
| 2000CO05-00577 | CONDITIONAL |
| 2000CO05-00650 | PASS |
| 2000CO05-00651 | CONDITIONAL |
| 2000CO05-00665 | PASS |
| 2000CO05-00707 | PASS |
| 2000CO05-00708 | PASS |
| 2000CO05-00713 | CONDITIONAL |
| 2000CO05-00717 | PASS |
| | |



EXAMPLE REPORT 33

qryFindCert

| PINCODE | PINCERDT |
|---------------|------------|
| CPES011994011 | 01/10/2000 |



EXAMPLE REPORT 34

Printed: 11/28/2000

For: Prod/Supplier Number Matches P000301

| Sample ID | Rep | Date Sampled | Date Completed | Material Description | Sample Location | WEAR % LOSS |
|--------------------|-----|--------------|----------------|-------------------------|-----------------|-------------|
| 1998AG00- 00481 | 1 | 10/19/1998 | | asph agg #57 | LEDGE#28 | 23 |
| 1998AG00- 00482 | | 10/19/1998 | | asph agg #8 | LEDGE #28 | 23 |
| 1998AG00- 00538 | _ | 12/01/1998 | | conc agg - #57 | L#28 | 17 |
| 1998AG00- 00539 | | 12/01/1998 | | asph agg #8 | L#28 | 18 |
| 1998AG01- 00000 | | 12/30/1997 | | base agg - CSB | jobsite | |
| 1998AG01- 00002 | | 07/22/1996 | | agg - #610 | | |
| 1998AG01- 00003 | > | 10/14/1996 | | agg - #9-m | | |
| 1998AG01- 00009 | | 01/19/1998 | | base agg - DGA | | |
| 1998AG01- 00010 | | 12/30/1997 | | base agg - CSB | | |
| 1998AG01- 00034 | | 02/17/1998 | | conc agg - #57 | | |
| 1998AG01- 00040 | | 02/25/1998 | | conc agg - #57 | | |
| 1998AG01- 00042 | | 02/26/1998 | | conc agg - #57 | | |
| 1998AG01- 00043 | -3 | 02/26/1998 | | agg - channel lining | | |
| 1998AG01- 00044 | _ | 02/26/1998 | | agg - channel lining | | |
| 1998AG01- 00045 | _ | 03/04/1998 | | agg - #57 | | |
| 1998AG01- | | 03/02/1998 | | agg - channel lining | | |



EXAMPLE REPORT 35

FindMarsByPCN

| PCN | PATPIN | PATMARS | Expr1003 | PATCTY | PINDESC |
|--------|---------------|----------|---------------|--------|-----------------------|
| 000042 | CPES072000004 | RDW0000M | CPES072000004 | 084 | FE01 121 DW00 0000017 |
| 000042 | CPES072000004 | RDW0000M | CPES072000004 | 121 | FE01 121 DW00 0000017 |



EXAMPLE REPORT 36

| MIGTOG | EiretO#DATI IDN | DATMADO | DATEIND | DATCTEDM | DATOT | DATECORE | |
|-------------------------|------------------------------------|--|---------|--|-------|----------|---------------------------------------|
| CPES0119941073 | 0182075000.632009B | | | | 018 | FD52 | BRO 7150 (4), FD28 018 2075 000-001 |
| CPES0119960644 | 0180444000-007001H | | | | 018 | CB06 | CB GR 96 0000113 |
| CPES0119970279 | 0180893009.263013B | THE PARTY AND TH | | | 018 | CB08 | CB GR 97 000008 |
| CPES0119970281 | 0180748000-001001H | | | | 018 | FD05 | FD05 018 0748 000-001 |
| CPES0119970721 | 0180094015-017084C | 5332302C | 1200 | | 018 | FD52 | STPR 5000 (21), FD52 018 0094 015-017 |
| CPES0119980002 | 0180094012-013089C | 5332301C | 1200 | | 018 | FD52 | STPR 5000 (20), FD52 018 0094 012-013 |
| CPES0119980368 | 0180821000-001002H | | | | 018 | FD05 | FD GR 98 0000044 |
| CPES0119980396 | 0187588 024T | 6132101C | 1100 | The state of the s | 018 | FD04 | FD04 018 7588 |
| CPES0119980631 | 0180783015-016 M | | | | 018 | FE01 | FE01 018 0783 015-016 |
| CPES0119980662 | 0180280003-006003H | 6536801C | 1100 | ANTI-VIOLET ST. THE CONTRACT OF THE CONTRACT O | 018 | CB06 | CB GR 98 0000079 |
| CPES0119980706 | 0185203A 001H | 6540701C | 1100 | | 018 | FD39 | FD GR 98 0000101 |
| CPES0119990142 | 0180094002-010091H | 6583401C | 1100 | William to the plant of the pla | 018 | FD05 | FD GR 99 0000035 |
| CPES0119990248 | 0180121017-025011H | 6612101C | 1100 | | 018 | FD05 | FD GR 99 0000025 |
| CPES0119990336 | 0180094010-011092T | 6132102C | 1100 | | 018 | FD04 | FD04 018 0094 010-011 |
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| CPES0119990799 | 0185219 | 6745801C | 1100 | | 018 | CB06 | CB06 018 5219 |
| CPES0120000080 | 0180094000-003 | 6774901C | 1100 | | 018 | FD05 | FD05 018 0094 000-003 |
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| CPES0120000166 | 0180121014-018 | 6785901C | 1100 | | 018 | FD05 | FD05 018 0121 014-018 |
| CPES0120000223 | 0188518VARIOUS | R851800M | 1100 | VARIOUS | 018 | CB04 | FE04 121 DW00 0000001 |
| CPES0120000269 | 0180299003-011 | 6788301C | 1100 | | 018 | FD05 | FD05 018 0299 003-011 |
| CPES0120000475 | 0185401 | 6865101C | 1100 | A TO SECURE AND A | 018 | CB06 | CB GR 00 0000068 |
| CPES0120000668 | 0185417 | 6947001C | 1100 | | 018 | FD39 | FD GR 00 0000096 |
| DSGN01199800000 0188518 | 0188518 011D | | 1100 | | 018 | FD04 | FD04 - 018-8518011-D |
| DSGN01199800000 0188518 | 0188518 010D | | 1100 | - Park Control | 018 | FD04 | FD04 N-018-8518010-D |
| DSGN01199800000 0188518 | 0188518 014D | | 1100 | | 018 | FD04 | FD04 N-018-8518014-D |
| DSGN01199900000 | DSGN01199900000 0180280005-006002D | 6361301D | 1200 | | 018 | FD52 | FD520180280005-006002D |

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